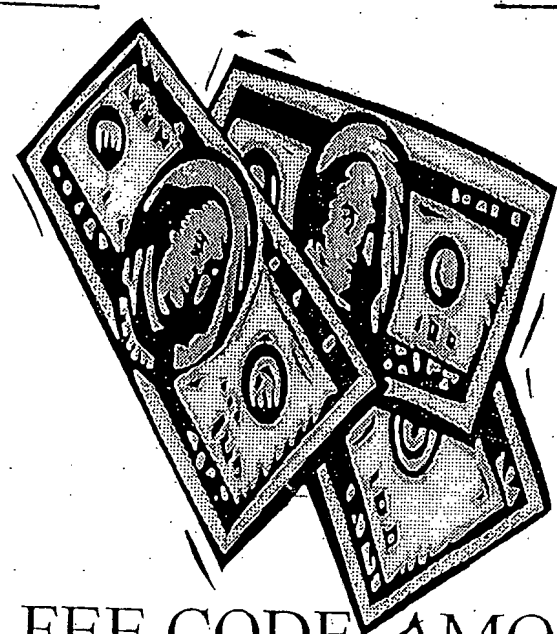


DATE GIVEN: 1-18-2007 DATE RECEIVED: 1/19/07  
NAME: Barbara SERIAL NUMBER: 101587523  
Time Out Time In

Is there a refund due on  
this case?

Specials 24 Hour Time



Remove @  
1/26/07  
m

☒ YES

FEE CODE AMOUNT

<u>1631</u>	<u>\$ 150</u>
<u>1633</u>	<u>\$ 100</u>
<u>1632</u>	<u>\$ 300</u>

Credited  
to  
Deposit  
acct

☐ NO

REASON FOR DENIAL

By  
#  
completed

• PLEASE RETURN TO

Your Supervisor ~~Mrs. Rita White~~ so it can be removed  
from refund list.

**ATTENTION ATTENTION ATTENTION**

**Method of Refund:**

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 01-2300

☐ Treasury Check

Patent/TM/App/Serial # 10/587,523

Program Area OTPE

Date Processed 8/30/2006

**ATTENTION ATTENTION ATTENTION**